EXHIBIT A

CHECAGO TITLE CO. BELLER'S STATEMENT

DATE SALE FROM:	27-Jun-18 Amerikouth XXXX, Ltd.			8000291700152 HOUSING AUTHORITY OF THE CITY OF	FORT WORTH dibia
				Fort World Housing Solutions and FW	Stace Proce has LLG
PRÓPERTY:	Prince Hall Garden II Apartme Trant A-1, Blook 3, Eastwood	nts - 4820 E. Berry Street Terrace Addition, City of	, Fort Worth, To Fort Worth, Tau	rans Cont County, Yexas	
SALES PRICE:				<u> </u>	\$4,050,000.00
reimbursements/oredits		AANNA OO			
	***************************************		,	The state of the s	
		TOT ID	AL REMBURSE ROSS AMOUNT	Ments/Credits: Due to seller:	\$0.00 54,050,000,00
CHARGES AND DEDUCTIONS					
Corrents sion to	And an accommendation of the state of the st	ACCORDING A CONTRACTOR AND			
Filing Fees, to County Clerk Vlarranty Deed Doed Tra Tax	Af (Estimated)	war and a second	•		
Releases UCC Term. 'Any Overages will be refunded to	Affidavit Othor	\$160.00		\$100,000	
Fees to Chicago Title and Chite & TX Guaranty Fee	Gompany LLP (Premium split to \$4,50 Tax Con	Clutts & Company LLP is			
	anneau-ren carattatanen (\$55,46	
fiscrow Fee Owner's Policy Grodit June Bant Protation 2018 Tax Protation	Olusts and Company LLP Gradit to Buyer Cradit to Buyer Cradit to Buyer 457/58-801/388=\$168.24x	THE PARTY OF THE P	06/01 - 06/30 01/01 - 06/28	\$750,60 \$18,759,00 \$5,258,13 \$20,000,48	
Tonant Security Deposite Payoff Laggiffees Legalfees	Credit to Buyer Midland States Bank Loan #2 Standly Tomck, LLF		rough 2pnx8/29	\$12,936.40 \$1,862,273.18 \$21,320.00 \$11,915.00	
		TOTA		NO DEDUCTIONS: DUE TO SELLER;	\$1,966,385.64 62,084,614.36
Salter understands the Closing or Es the best information evaluate from o or lander involved may be familiared	diser a ostroos and cannot guarantes i			t.	
Seller understands that fax and lunu supplied by others, or extinates ha adjustments must be made belween	current year, and in the event of any	pased on tiguros for the pro change for current year, all	coeding year or I recessory		
The uniteralgrant belieby authorized, approved adjusted polyteria. They shows a sound actually of a copy a milligation application application application application application application.	Chicago Thie co. to make expediture ingeragned also acknowledges rece paris in stement. The understyred a gate parising apont.	s and disbussements as al- lpt of Loan funds, if applies chnowledges that Glicago	own above and iblo, in the arrow This Co. may be	हुई :	
	* ***********************************			SEE ATTACHED SIGNATURE ADDENI	MUN

SIGNATURE ADDENDUM TO SELLER'S STATEMENT GF#8000291700152

AmeriSouth XXXX, Ltd., a Texas limited partnership

By: Amerisouth Texas M-Lt., C., a Texas limited liability company, its sole General Partner

By:

Ruel M. Hamilton, Manager

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Rest of LP's to	30.00%		•	•	i	t	1	•	1	•	•	•	t	
Windchime First Rest	30.00%	1,387,500.00	€>	69	63	6 7	6 7	69	69	es.	€Đ	69	У Э	1,387,500.00
		49												€
712,500.00	Investment +10%	396,625.00	65,312.50	53,437.50	47,500.00	47,500.00	35,625.00	23,750.00	23,750.00	11,875.00	2,375.00	2,375.00	2,375.00	712,500.60
69	10% Pref Inve	229,625.00 \$	37,812.50 \$	30,937.50 \$	27,500.00 \$	27,500.00 \$	20,625.00 \$	13,750.00 \$	13,750.00 \$	6,875.00 \$	1,375.00 \$	1,375.00 \$	1,375.00 \$	412,500.00 \$
		55.67%	9.17%	7.50%	6.67%	6.67%	2.00%	3.33%	3.33%	1.67%	0.33%	0.33%	0.33%	
9/28/2004 6/28/2018 2,100,000		167,000.00	27,500.00	22,500.00	20,000.00	20,000.00	15,000.00	10,000.00	10,000.00	5,000.00	1,000.00	1,000.00	1,000.00	300,000.00
€														
Date of Acquisition Date of Distribution Distribution Amount		Windchime Investments (Catlyn)	Amerisouth Investments	Snowbrook investments - Kirk	Vermachtnis Holdings - kids	Lestie Martin	Antelope 2001 LP - Jeff	John Brownlee	Rosenknapse Investments - Dana	Eric Wilbur - Jeff friend	Christy McPeak	Jennifer Muegel	Audrey Kelly	Total

AMERISOUTH PROPERTY-19-cr-00083-M Document 229-1 Filed 07/10/20 Page 5 of 6 Page 1 with Invoice Detail

Chec	k Date	Vendor	Invoice	Invoice Date	Description	Net Amount Paid
<u>6035TSB</u>	PRINCE HA	ALL - COMPASS BANK				
6035311	5 06-28-16	3 ANTELOPE 2001, LP	062818 092804	06-28-18 09-28-04	10% RETURN ON INVEST RETURN OF INVESTMENT	20,625.00 15,000.00
					Check Totals	35,625.00*
6035311	7 06-28-18	3 JOHN BROWNLEE	062818 092804	06-28-18 09-28-04	10% RETURN ON INVEST RETURN OF INVESTMENT	13,750.00 10,000.00
					Check Totals	23,750.00*
6035311	8 06-28-18	3 AUDREY KELLY	062818 092804	06-28-18 09-28-04	IOW RETURN ON INVEST	1,375.00 1,000.00
					Check Totals	2,375.00*
6035311	9 06-28-18	3 LESLIE MARTIN	062818 092804	06-28-18 09-28-04	10% RETURN ON INVEST RETURN OF INVESTMENT	27,500.00 20,000.00
					Check Totals	47,500.00*
6035312	0 06-28-10	B CHRISTY WIGGINS	062818 092804	06-28-18 09-28-04	10% RETURN ON INVEST RETURN OF INVESTMENT	1,375.00 1,000.00
					Check forals	2,375.00*
6035312	1 06-28-1	8 JENNIFER MUEGEL	062818 092804	06-28-18 09-28-04	10% RETURN ON INVEST RETURN OF INVESTMENT	1,375.00 1,000.00
					Check: Totals	2,375.00*
6035312	2 06-28-1	8 ROSENKNOPSE INVESTMENTS, LLC	062818 092804	06-28-18 09-28-04	10% RETURN ON INVEST RETURN OF INVESTMENT	13,750.00 10,000.00
					Check Totals	23,750.00*
6035312	3 06-28-1	8 SNOWBROOK INVESTMENTS II, LP	062818 092804	06-28-18 09-28-04	10% RETURN ON INVEST INVESTMENT RETURN	30,937.50 22,500.00
					Check Totals	53,437.50*
6035312	4 06-28-1	8 VERMACHTNIS HOLDINGS, LTD.	062818 092804	06-28-18 09-28-04	10% RETURN ON INVEST RETURN OF INVESTMENT	27,500.00 20,000.00
					Check Totals	47,500.00*
6035312	5 06-28-1	B ERIC WILBUR	062818 092804	06~28~18 09~28~04	10% RETURN ON INVEST RETURN OF INVESTMENT	6,875,00 5,000.00
			•		Check Totals	11,875.00*
					Bank Totals	250,562.50*
GRAND TOTA	VLS				Report Totals	250,562.50*

BBVA Compass

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3031-78073-1532-6

Summary of Checks

Date	Check#	Amount	Date	Check#	Amount	Date	Check#	Amount
7/3	60353116	\$35,625.00	7/10	80353122	\$23,750.00	7/13	60353128	\$54.07
7/12	60353117	\$23,750.00	7/13	60353123	\$53,437.50	7/9	60353129	\$260.80
7/6	60353118	\$2,375.00	7/5	80353124	\$47,500.00	7/10	60353130	\$3,314.69
7/10	60353119	\$47,500.00	7/2	80353128	\$11,875.00	7/11	60353131	\$4,499.77
7/6	60353120	\$2,375.00 I	7/10	60353128	\$5,000.00	7/13	60353132	\$6,305.29
7125	00353121	\$2,375.00	7/9	60353127	\$64.95			

^{*} Indicates break in chack sequence

Images of Checks

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